

# AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE  
J

PAGE OF PAGES  
1 | 13

2. AMENDMENT/MODIFICATION NO.  
P00027

3. EFFECTIVE DATE  
21-Apr-2015

4. REQUISITION/PURCHASE REQ. NO.  
SEE SCHEDULE

5. PROJECT NO. (If applicable)

6. ISSUED BY  
NAWCTSD 253  
12360 RESEARCH PARKWAY (25321)  
ORLANDO FL 32826

CODE  
N61340

7. ADMINISTERED BY (If other than item 6)  
CHIEF OF NAVAL AIR TRAINING  
250 LEXINGTON BLVD.  
SUITE 102  
CORPUS CHRISTI TX 78418-5041

CODE  
N83110

8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code)  
CUBIC WORLDWIDE TECHNICAL SERVICES, INC  
TOM TIMMINS  
2280 HISTORIC DECATUR ROAD, SUITE 200  
SAN DIEGO CA 92106-6153

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

X 10A. MOD. OF CONTRACT/ORDER NO.  
N61340-13-C-7503

X 10B. DATED (SEE ITEM 13)  
12-Mar-2013

CODE OK891

FACILITY CODE

## 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of offer ☐ is extended, ☐ is not extended.

Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods:  
(a) By completing items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted;  
or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE  
RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN  
REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter,  
provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)  
See Schedule

## 13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE  
CONTRACT ORDER NO. IN ITEM 10A.

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying  
office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

X D. OTHER (Specify type of modification and authority)  
252.232-7007, 52.222-41 & 52.222-43

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter  
where feasible.)  
Modification Control Number: tonfin15531  
See Block 14 Continuation Page

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as hereto be changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)  
T. Timmins, Contract Manager

15B. CONTRACTOR/OFFEROR  
(Signature of person authorized to sign)

15C. DATE SIGNED  
22 Apr 15

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)  
Kathleen C Dougherty  
TEL: 407-380-8187 EMAIL: Kathleen.Dougherty@navy.mil

16B. UNITED STATES OF AMERICA  
BY: Kathleen C Dougherty  
(Signature of Contracting Officer)

16C. DATE SIGNED  
22 Apr 15

EXCEPTION TO SF 30  
APPROVED BY OIRM 11-84

30-105-04

STANDARD FORM 30 (Rev. 10-83)  
Prescribed by GSA  
FAR (48 CFR) 53.243

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				CONTRACT ID CODE J	PAGE OF PAGES 1   13	
2 AMENDMENT/MODIFICATION NO P00027		3 EFFECTIVE DATE 21-Apr-2015		4 REQUISITION/PURCHASE REQ NO SEE SCHEDULE		5 PROJECT NO (If applicable)
6 ISSUED BY NAWCYSD 253 12350 RESEARCH PARKWAY (25321) ORLANDO FL 32826		CODE N61340	7 ADMINISTERED BY (If other than item 6) CHIEF OF NAVAL AIR TRAINING 250 LEXINGTON BLVD. SUITE 102 CORPUS CHRISTI TX 78419-5041		CODE N63110	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) CUBIC WORLDWIDE TECHNICAL SERVICES, NC TOM T MMINS 2200 HISTORIC DECATUR ROAD, SUITE 200 SAN DIEGO CA 92106-6133				9A. AMENDMENT OF SOLICITATION NO.		
				9B. DATED (SEE ITEM 11)		
				X	10A. MOD. OF CONTRACT/ORDER NO. N61340-13-C-7503	
				X	10B. DATED (SEE ITEM 13) 12-Mar-2013	
CODE 0K831		FACILITY CODE				
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS						
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Item 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.						
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule						
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.						
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).						
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
X D. OTHER (Specify type of modification and authority) 252.232-7007, 52.222-41 & 52.222-43						
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.						
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: tom115531 See Block 14 Continuation Page						
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.						
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) KATHLEEN C DOUGHERTY / DEPUTY BRANCH HEAD, AR-253. TEL: 407-390-8109 EMAIL: kathleendougherty@navy.mil			
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY <u>Kathleen C. Dougherty</u> (Signature of Contracting Officer)		16C. DATE SIGNED 22-Apr-2015		

EXCEPTION TO SF 30  
APPROVED BY OIRM 11-84

30-105-04

STANDARD FORM 30 (Rev. 10-83)  
Prescribed by GSA  
FAR (48 CFR) 53.243

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

The following items are applicable to this modification:

BLOCK 14 CONTINUATION PAGE

The purpose of this modification is to add incremental funding for 1<sup>st</sup> period of SCA adjustments, add incremental funding and add additional Premium Time.

1. CLIN 1522 adds ■■■ hours of Premium Time.
2. 1<sup>st</sup> quarter SCA adjustments have been established via CLINs 1522 through 1555 and have been funded.
3. Update Clause 252.232-7007 "Limitation of Governments Obligations."
4. Incorporate the revised CDRL Distribution Listing.
5. As a result of these changes the following documents are provided in their entirety.
  - a. Conformed order
  - b. Attachment 1 Price Breakout Worksheet (PBW)
  - c. Mod Log
  - d. CDRL Distribution Listing
6. See Summary of Changes for details, all other terms and conditions remain unchanged and in full effect.

SUMMARY OF CHANGES

SECTION A - SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by \$712,738.86 from \$60,730,170.17 (EST) to \$61,442,909.03 (EST).

SECTION B - SUPPLIES OR SERVICES AND PRICES

## CLIN 1522

The unit price amount has increased by [REDACTED]  
The total cost of this line item has increased by [REDACTED]

## CLIN 1551

The CLIN type priced has been added.  
The pricing detail quantity 1.00 has been added.  
The unit price amount has increased by \$ [REDACTED]  
The option status has changed from Option to Option Exercised.  
The total cost of this line item has increased by [REDACTED]

## CLIN 1552

The CLIN type priced has been added.  
The pricing detail quantity 1.00 has been added.  
The unit price amount \$ [REDACTED]  
The option status has changed from Option to Option Exercised.  
The total cost of this line item has increased by [REDACTED]

## CLIN 1553

The CLIN type priced has been added.  
The pricing detail quantity 1.00 has been added.  
The unit price amount [REDACTED] has been added.  
The option status has changed from Option to Option Exercised.  
The total cost of this line item has increased by [REDACTED]

## CLIN 1554

The CLIN type priced has been added.  
The pricing detail quantity 1.00 has been added.  
The unit price amount \$ [REDACTED] has been added.  
The option status has changed from Option to Option Exercised.  
The total cost of this line item has increased by [REDACTED]

## CLIN 1555

The CLIN type priced has been added.  
The pricing detail quantity 1.00 has been added.  
The unit price amount \$ [REDACTED] has been added.  
The option status has changed from Option to Option Exercised.  
The total cost of this line item has increased by [REDACTED]

SUBCLIN 150802 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
150802				\$0.00	\$0.00

CIS - NAS PENSACOLA, FL  
FFP  
Task 8F  
FOB: Destination  
PURCHASE REQUEST NUMBER: 1300441965-0008

---

NET AMT	\$0.00
---------	--------

ACRN AC  
CIN: 130044196500009

PSC Code J069

SUBCLIN 152204 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
152204			Lite	\$0.00	\$0.00

PREMIUM TIME - NAS CORPUS CHRISTI, TX  
FFP  
■ hours  
FOB: Destination  
PURCHASE REQUEST NUMBER: 1300441965-0008

---

NET AMT	\$0.00
---------	--------

ACRN AC  
CIN: 130044196500009

PSC Code J069

SUBCLIN 155101 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
155101				\$0.00	\$0.00

NAS Meridian SCA Adjustments  
FFP  
1st Period 1 Oct 2014 - 31 Jan 2015  
FOB: Destination  
PURCHASE REQUEST NUMBER: 1300441965-0008

---

NET AMT	\$0.00
---------	--------

ACRN AC  
CIN: 130044196500009

PSC Code J069

SUBCLIN 155201 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
155201				\$0.00	\$0.00

NAS Corpus Christi SCA Adjustments  
FFP  
1st Period 1 Oct 2014 - 31 Jan 2015  
FOB: Destination  
PURCHASE REQUEST NUMBER: 1300441965-0008

---

NET AMT	\$0.00
---------	--------

ACRN AC  
CIN: 130044196500009

PSC Code J069

SUBCLIN 155301 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
---------	-------------------	----------	------	------------	--------

155301

NAS Whiting Field SCA Adjustments  
FFP  
1st Period 1 Oct 2014 - 31 Jan 2015  
FOB: Destination  
PURCHASE REQUEST NUMBER: 1300441965-0008

\$0.00

\$0.00

---

NET AMT

\$0.00

ACRN AC  
CIN: 130044196500009

PSC Code J069

SUBCLIN 155401 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
---------	-------------------	----------	------	------------	--------

155401

NAS Pensacola SCA Adjustment  
FFP  
1st Period 1 Oct 2014 - 31 Jan 2015  
FOB: Destination  
PURCHASE REQUEST NUMBER: 1300441965-0008

\$0.00

\$0.00

---

NET AMT

\$0.00

ACRN AC  
CIN: 130044196500009

PSC Code J069

SUBCLIN 155501 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
155501				\$0.00	\$0.00

NAS Kingsville SCA Adjustments  
FFP  
1st Period 1 Oct 2014 - 31 Jan 2015  
FOB: Destination  
PURCHASE REQUEST NUMBER: 1300441965-0008

---

NET AMT	\$0.00
---------	--------

ACRN AC  
CIN: 130044196500009

PSC Code J069

#### SECTION E - INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for SUBCLIN 150802:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 152204:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 155101:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 155201:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 155301:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 155401:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 155501:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
------------	------------	-----------	-----------



Destination

Government

Destination

Government

SECTION F - DELIVERIES OR PERFORMANCE

The following Delivery Schedule item for CLIN 1551 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2014 TO 30-SEP-2015	N/A	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2014 TO 30-SEP-2015	N/A	NAWCTSD GEORGE DAVIS 12350 RESEARCH PARKWAY AVIATION WARFARE ORLANDO FL 32826-3224 (407) 380-4241 FOB: Destination	N61340

The following Delivery Schedule item for CLIN 1552 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2014 TO 30-SEP-2015	N/A	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2014 TO 30-SEP-2015	N/A	NAWCTSD GEORGE DAVIS 12350 RESEARCH PARKWAY AVIATION WARFARE ORLANDO FL 32826-3224 (407) 380-4241 FOB: Destination	N61340

The following Delivery Schedule item for CLIN 1553 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2014 TO 30-SEP-2015	N/A	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2014 TO 30-SEP-2015	N/A	NAWCTSD GEORGE DAVIS 12350 RESEARCH PARKWAY AVIATION WARFARE ORLANDO FL 32826-3224 (407) 380-4241 FOB: Destination	N61340

The following Delivery Schedule item for CLIN 1554 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2014 TO 30-SEP-2015	N/A	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2014 TO 30-SEP-2015	N/A	NAWCTSD GEORGE DAVIS 12350 RESEARCH PARKWAY AVIATION WARFARE ORLANDO FL 32826-3224 (407) 380-4241 FOB: Destination	N61340

The following Delivery Schedule item for CLIN 1555 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2014 TO 30-SEP-2015	N/A	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2014 TO 30-SEP-2015	N/A	NAWCTSD GEORGE DAVIS 12350 RESEARCH PARKWAY AVIATION WARFARE ORLANDO FL 32826-3224 (407) 380-4241 FOB: Destination	N61340

## SECTION G - CONTRACT ADMINISTRATION DATA

## Accounting and Appropriation

## Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by \$870,692.86 from \$53,678,870.17 to \$54,549,563.03.

## SUBCLIN 150802:

Funding on SUBCLIN 150802 is initiated as follows:

ACRN: AC

CIN: 130044196500009

Acctg Data: 1751804 70AE 252 57025 T 068566 2D CAA016

Increase: \$ [REDACTED]

Total: \$ [REDACTED]

Cost Code: 631105BC340Q

## SUBCLIN 152204:

Funding on SUBCLIN 152204 is initiated as follows:

ACRN: AC

CIN: 130044196500009

Acctg Data: 1751804 70AE 252 57025 T 068566 2D CAA016

Increase: \$ [REDACTED]

Total: \$ [REDACTED]

Cost Code: 631105BC340Q

## SUBCLIN 155101:

Funding on SUBCLIN 155101 is initiated as follows:

ACRN: AC

CIN: 130044196500009

Acctg Data: 1751804 70AE 252 57025 T 068566 2D CAA016

Increase: \$ [REDACTED]

Total: \$ [REDACTED]

Cost Code: 631105BC340Q

SUBCLIN 155201:

Funding on SUBCLIN 155201 is initiated as follows:

ACRN: AC

CIN: 130044196500009

Acctng Data: 1751804 70AE 252 57025 T 068566 2D CAA016

Increase: \$ [REDACTED]

Total: \$ [REDACTED]

Cost Code: 631105BC340Q

SUBCLIN 155301:

Funding on SUBCLIN 155301 is initiated as follows:

ACRN: AC

CIN: 130044196500009

Acctng Data: 1751804 70AE 252 57025 T 068566 2D CAA016

Increase: \$ [REDACTED]

Total: \$ [REDACTED]

Cost Code: 631105BC340Q

SUBCLIN 155401:

Funding on SUBCLIN 155401 is initiated as follows:

ACRN: AC

CIN: 130044196500009

Acctng Data: 1751804 70AE 252 57025 T 068566 2D CAA016

Increase: \$ [REDACTED]

Total: \$ [REDACTED]

Cost Code: 631105BC340Q

SUBCLIN 155501:

Funding on SUBCLIN 155501 is initiated as follows:

ACRN: AC

CIN: 130044196500009

Acctng Data: 1751804 70AE 252 57025 T 068566 2D CAA016

Increase: \$ [REDACTED]

Total: \$ [REDACTED]

Cost Code: 631105BC340Q

#### SECTION J - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS

The following have been modified:

#### SECTION J - LIST OF DOCUMENTS, EXHIBITS, AND OTHER ATTACHMENTS

The following list of exhibits and attachments are CNATRA CIS task order peculiar and are as follows:

**Exhibit A – DD Forms 1423:**

Exhibit A001 – Contract Funding Status Report (CFSR)  
Exhibit A002 – Conference Minutes  
Exhibit A003 – Not used  
Exhibit A004 – Not used  
Exhibit A005 – Not used  
Exhibit A006 – Mobilization Contractor Performance Report  
Exhibit A007 – Weekly CIS Performance Report  
Exhibit A008 – Not used  
Exhibit A009 – Quality System Plan

**Attachments:**

Attachment (1) CLIN/SW/Clause Matrix  
Attachment (2) Price Breakout Worksheet (P00027)  
Attachment (3) SOW Addendum B and Appendices (see below for breakout)  
Attachment (4) CDRL/COR Address List – (Rev 3) dated 16 Apr 2015  
Attachment (5) Premium Time Log  
Attachment (6) Premium Time Request/Authorization/Completed Services Form  
Attachment (7) Travel Request Form  
Attachment (8) Wage Determinations & CBAs (see below for breakout)  
Attachment (9) DOL Wage Adjustment Baseline Form

**Attachment (3) includes the following:**

ADDENDUM B CONTRACT INSTRUCTION SERVICES (CIS) FOR CNATRA (REV 5) - DATED 26 MAR 2015

APPENDIX A ADVANCED MULTI-SERVICE PILOT TRAINING AT NAS MERIDIAN, MS USING T-45C DEVICES (REV 2) DATED 25 APR 2014

APPENDIX B ADVANCED MULTI-SERVICE PILOT TRAINING AT NAS KINSVILLE, TX USING T-45A/C DEVICES (REV 5) – DATED 25 APR 2014

APPENDIX C PRIMARY MULTI-SERVICE PILOT TRAINING AT NAS CORPUS CHRISTI, TX, ONND T-6B DEVICES (REV 5) – DATED 26 MAR 2015

APPENDIX D RESERVED

APPENDIX E RESERVED

APPENDIX F PRIMARY MULTI-SERVICE PILOT TRAINING AT NAS WHITING FIELD, FL, ON T-6B DEVICES (REV 4) – DATED 1 OCT 2014

APPENDIX G ADVANCED MULTI-SERVICE PILOT TRAINING AT NAS WHITING FIELD, FL USING TH-57B/C DEVICES (REV 3) – DATED 1 OCT 2014

APPENDIX H PRIMARY AND INTERMEDIATE NAVAL FLIGHT OFFICER (NFO) /

UNDERGRADUATE MILITARY FLIGHT OFFICER (UFMO) TRAINING AT NAS  
PENSACOLA, FL (REV 1)– 25 APR 2014  
APPENDIX I ADVANCED STRIKE FIGHTER NAVAL FLIGHT OFFICER (NFO) TRAINING AT NAS  
PENSACOLA, FL (REV 4) – DATED 1 OCT 2014  
APPENDIX J MARITIME / COMMAND AND CONTROL NAVAL FLIGHT OFFICER (NFO)  
TRAINING AT NAS PENSACOLA, FL (REV 3 – DATED 25 MAR 2015

**Attachment (8) includes the following:**

**WDs & CBAs for FY 2014:**

WD 05-2508 (Rev 15) – Texas dated 6/19/2013

WD 05-2300 (Rev 15) – Mississippi dated 6/19/2013

WD 05-3034 (Rev 15) – Florida dated 6/19/2013

CBA-2013-6138, Dated 9/5/2013, NAS Corpus Christi, TX, LL 2916, Effective 8/18/2013 - 8/30/2015

CBA-2013-6137, Dated 9/18/2013, NAS Whiting Field and NAS Pensacola, FL, LL 2902, Effective 8/1/2013 – 7/31/2015

CBA-2013-6139, Dated 9/18/2013, NAS Pensacola, FL, MC2 CI, Effective 10/1/2013 – 9/30/2016

CBA-2013-6061, Dated 9/6/2013, NAS Meridian, MS, The Meridian Assoc of Flight Instructors, Effective 10/1/2013 – 9/30/2016

CBA-2013-6060, Dated 9/6/2013, NAS Kingsville, TX, The Kingsville Association of Flight Training Professionals, Effective 10/1/2013 – 9/30/2015

CBA-2013-6140, 2013-6141, 2013-6142, 2013-6143, 2013-6144, Dated 9/18/2013, All Sites, CNATRA Schedulers Association, Effective 10/1/2013 – 9/30/2015

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE J	PAGE OF PAGES 1   19
2. AMENDMENT/MODIFICATION NO. <b>P00030</b>		3. EFFECTIVE DATE 01-Oct-2015		4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE	
6. ISSUED BY NAWCTSD 263 12211 SCIENCE DRIVE (26321) ORLANDO FL 32826-3224		CODE N81340		5. PROJECT NO. (if applicable) N81310	
7. ADMINISTERED BY (if other than item 6) CHIEF OF NAVAL AIR TRAINING 220 LEXINGTON BLVD. SUITE 102 CORPUS CHRISTI TX 78416-5041		CODE N81310			
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) CUBIC GLOBAL DEFENSE, INC TOMMYMANS 9333 BALBOA AVE SAN DIEGO CA 92123-1516				9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
				X 10A. MOD. OF CONTRACT/ORDER NO. N81340-13-C-7603	
				X 10B. DATED (SEE ITEM 13) 12-Mar-2013	
CODE 0K931		FACILITY CODE			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of offer is extended, <input type="checkbox"/> is not extended.					
Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 9 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. ACCOUNTING AND APPROPRIATION DATA (if required) See Schedule					
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT/ORDER NO. IN ITEM 10A.					
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).					
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:					
X D. OTHER (Specify type of modification and authority) DFAR 252.232-7007; FAR 52.232-18; FAR 52.222-43; FAR 52.222-41					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: wlsenanr1812 FW# 1300591593; FW# 1300366990-0018 The purpose of this modification is to: 1) Fund 1st Quarter FY16 2) Incorporate the following revised CBA WDs pursuant to FAR 52.222-41: a) CBA-2013-0138, Dated 8/2/2015, NAS Corpus Christi, TX b) CBA-2013-0137, Dated 10/01/2015, NAS Whiting Field and NAS Pensacola c) CBA-2013-0060, Dated 10/01/2015, NAS Kingsville, TX d) CBA-2013-0140, 2013-0141, 2013-0142, 2013-0143, 2013-0144, Dated 10/01/2015, All Sites, CNATRA Schedulers Association 3) Deobligate \$ [REDACTED] from CLIN 1422 and \$ [REDACTED] from CLIN 1424 - FY14 unused Premium Time. 4) Correct typographical error from Mod P00029 on CLIN 1802 from 850 FFW to 750 FFW. 5) Update Attachment 2 (FBW) and Cause 252.232-7007. See Summary of Changes for full details.					
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
15A. NAME AND TITLE OF SIGNER (Type or print) <i>T. A. Thomas, Contract Manager</i>			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) <i>Kathleen C. Dougherty</i> TEL 407-380-8189		
15B. CONTRACTOR/OFFEROR <i>[Signature]</i> (Signature of person authorized to sign)		15C. DATE SIGNED <i>23 Oct 15</i>		16B. UNITED STATES OF AMERICA <i>[Signature]</i> (Signature of Contracting Officer)	
				16C. DATE SIGNED <i>26 Oct 15</i>	

EXEMPTION TO AF 30  
APPROVED BY OIRM 11-84

30-105-04

STANDARD FORM 30 (Rev. 10-83)  
Prescribed by GSA  
FAR (48 CFR) 53.243